

25X1

SECRET

Copy 3 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJ: TR

- Travel Claim for Period

4 January - 29 February 1956

1. It is requested that subject employee's 144-1 account be credited in the amount of \$1011.16. The difference between this claim and the related advance of \$1050.00 drawn on 5 Jan. 1956 has been liquidated by a refund of \$38.84. (See Receipt No. 117 dated

8 March 1956

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1011.16. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOWMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC9-DCI Proj 258-56	6-1004-10-001	19	02.1	\$1,011.16

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

116

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

RECD
SAC